



Department of Veterans Affairs

NOTE: This form can also be used for IVA+FUND.

INTERAGENCY CROSS-SERVICING SUPPORT AGREEMENT

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1A. VA AGREEMENT NO.

1B. OGA AGREEMENT NO. (If applicable)

2. AGREEMENT PERIOD (Month and Year)

3. SUPPLYING ORGANIZATION (Name, Mail routing symbol, and complete address)

4. TYPE OF ACTION (Mark "X" as appropriate)

☐ NEW

☐ REVISION

☐ OTHER (Specify)

5. RECEIVING ORGANIZATION (Name, Mail routing symbol, and complete address)

6. PROJECT TITLE

7. SUMMARY OF SUPPORT SERVICES (Attach detailed description of specific support resources to be provided)

8A. FUNDING AND REIMBURSEMENT ARRANGEMENTS (Give complete information)

8B. COST (Actual or estimated)

8C. ACCOUNTING AND APPROPRIATION DATA

8D. METHOD OF PAYMENT (Mark "X" and indicate billing cycle, e.g., Monthly, Quarterly)

☐ SF 1080

☐ SF 1081

☐ SF 1114

8E. DISBURSING OFFICE (Name, Mail routing symbol, and complete address)

9. ACCEPTANCE BY BOTH PARTIES TO THE AGREEMENT (Signature of authorized officials)

9A. SIGNATURE OF SUPPLYING ORGANIZATION

9B. SIGNATURE OF RECEIVING ORGANIZATION

TITLE OF SUPPLYING ORGANIZATION

TITLE OF RECEIVING ORGANIZATION

DATE

10. GENERAL PROVISIONS

(The following general provisions, as set forth below, apply to this agreement unless otherwise specified in the "Remarks" block below.)

- a. The authority to provide reimbursable support services to Government departments and agencies is contained in the Economy Act of 1932, as amended, (31 U.S.C. 1535). When other authority is applicable, enter such data in Block 11 below.
- b. The requesting organization has determined that the applicability of Office of Management and Budget Circular A-76, Revised, was considered, as well as the requirements of FAR 17.502 and 17.503(a)(1) and (2).
- c. Direct and indirect actual costs will be charged for reimbursable work and services. If funds advanced to the supplying organization are more than the actual cost of performing the work or services, the difference will be returned. If an estimate is less than the actual costs incurred, the requesting organization agrees to pay for the actual costs incurred.
- d. This agreement or any of its specific provisions may be revised or amended only by the signature approval of the parties signatory to the agreement or by their respective official successors. Cancellation may be made upon 30 days written notice by either party, or their successors, to the other.

11. REMARKS